

TEXAS WATER COMMISSION
Solid Waste Compliance Monitoring Inspection Report

INSPECTION COVER SHEET

C.O. Use Only

TWC District 10EPA ID No. TXD095217766

COMMERCIAL WASTE FACILITY

GOVT. FACILITY

NAME OF COMPANY Nalco Chemical CompanyMAILING ADDRESS One Nalco Center, Naperville, Illinois 60566 Tel. 312/887-7500SITE LOCATION Rt. 1, Box 213F, Odessa, Texas Tel. 915/563-2125COUNTY Midland TYPE OF INDUSTRY Oilfield Servicing CenterGENERATOR CLASSIFICATION: Industrial ☒ Municipal

Part A Permit Application submitted to the State? Yes ☒ No ☐ To EPA? Yes ☒ No ☐
 Affidavit of Exclusion submitted to TWC? Yes ☒ No ☐
 Was a written exclusion granted by TWC? N/A Yes ☐ No ☒ ...If yes, Date: Under
 Will this facility require a RCRA permit? Yes ☐ No ☒ Review

CURRENT WASTE MANAGEMENT (Haz.--"H"; Class I NonHaz.--"NH"; Class II--"II"; Class III--"III")

Generator H,NH,II Treatment ☐ Storage NH,II Disposal ☐ Transporter ☐HW EXEMPTIONS: 90-Day Accumulation: ☐ Other: ☐SQG ☐: Total HW Generation Per Month: <100 kg. ☐ 100-1000 kg. ☐

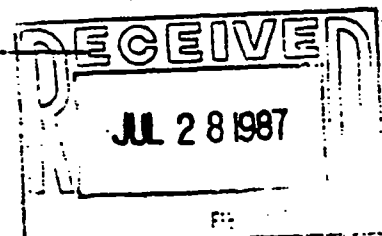
H W Facilities (circle facility codes): C T SI WP LT LF I TT TR WDW O

N H Facilities (circle facility codes): ☒ ☒ SI WP LT LF I TT TR WDW O

Anomalies in the above information will be addressed by: (a) Enforcement in progress ☐,
 (b) Owner/Operator ☐, (c) District Office ☒, (d) Central Office ☐.

Type of Inspection (circle): ☒ SQG CL CD SA OT FO SPInspector's Name and Title Terry James, Biologist IIInspection Participants Jerry Barton, Distribution SupervisorDate(s) of Inspection June 24, 1987Signed: Terry James July 23, 1987
Inspector Terry James DateApproved: William F. Lockey
District Manager William F. Lockey

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TEXAS WATER COMMISSION
Solid Waste Inspection Report
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- ☒ 2. Inspection Cover Sheet
- ☒ 3. Generators Checklist 3b. Small Quantity Generator Checklist
- ☒ 4. General Facilities Checklist
- ☐ 5. Transporters Checklist
6. Facility Component Checklists (facility code)
- ☐ a. Containers (C)
 - ☐ b. Tanks (T)
 - ☐ c. Surface Impoundments (SI)
 - ☐ d. Waste Piles (WP)
 - ☐ e. Land Treatment (LT)
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 - ☐ h. Thermal Treatment (TT)
 - ☐ i. Chemical, Physical or Biological Treatment (TR)
 - ☐ j. Other (O): _____
- ☐ 7. Closure/Post-Closure Checklist 7b. Closure-In-Progress Checklist
- ☐ 8. Groundwater Monitoring Checklist Group
- ☒ 9. TWC Registration
- ☒ 10. Maps, Plans, Sketches
- ☐ 11. Photographs
- ☐ 12. Sample Analysis Results
- ☐ 13. Notice of Violation (NOV) Letter
- ☒ 14. Interoffice Memorandum (IOM)
- ☒ 15. Other (describe): Compliance Letter

NOTE: If a required Checklist is omitted, explain: _____

GENERATORS CHECKLIST**Section A - HW DETERMINATION and NOTIFICATION (TAC 335.62,.63,.6)**

1. Has generator completed an appropriate hazardous waste determination for each solid waste produced? YES ☒ NO ☐
2. Check the method used for determination:
- ☐ a. Listed as a hazardous waste in 40CFR Part 261, Subpart D.
 - ☐ b. Process or materials knowledge.
 - ☒ c. Tested for characteristics as identified in Part 261, Subpart C
(If equivalent test method is used, attach a copy)

NOTE: If a hazardous determination has not been made or appears to be incorrect, the inspector should obtain a sample of the waste for analysis and explain in comments.

3. Has the facility received an EPA ID number? N/A ☐ YES ☒ NO ☐
4. Is notification of all waste streams generated correct? YES ☒ NO ☐
SEE COMMENTS
5. Is notification of all waste management (TSD) methods correct? YES ☒ NO ☐
6. Does facility generate, treat, store, or dispose of PCB wastes? YES ☐ NO ☒
If yes, describe storage and disposition:

7. Does this facility generate used oils? YES ☒ NO ☐
If yes, describe storage and disposition:
- The oil is stored in a 350 gallon above ground steel tank. Nalco sells the oil to Mesa Oil of Albuquerque, New Mexico for recycling.

8. Does this facility generate spent solvents? YES ☒ NO ☐
If yes, describe storage and disposition:
- Safety-Kleen provides two parts cleaning machines and changes the solvent once a month.

9. Does this facility utilize sumps in the management of hazardous waste? If yes, describe use: YES ☐ NO ☒

*** An entry in this column indicates explanation/response is needed

Section B - UNAUTHORIZED DISCHARGES (335.4 & Chapter 26)

1. Is there evidence of spills, unauthorized discharges or threats of such discharges? YES ☐ NO ☒ ***
(a) If Yes, have they been reported and remedied? N/A ☒ YES ☐ NO ☐

Section C - INTERNATIONAL SHIPMENTS (335.75)

1. If generator exported or imported hazardous wastes, was the appropriate notification made to the EPA? N/A ☒ YES ☐ NO ☐
2. Was the waste manifested and signed by the foreign consignee? N/A ☒ YES ☐ NO ☐
3. Has confirmation of waste transportation out of the country been received by the generator? N/A ☒ YES ☐ NO ☐

Section D - RECORDKEEPING and REPORTING (335.9,.13,.329,.70-71)

1. Does generator maintain the following records and reports, if applicable, for three years?
- | | |
|---|--|
| a. Waste Manifests. | N/A <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| b. Monthly off-site shipment Summaries. | N/A <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| c. Monthly on-site Land Disposal Summaries. | N/A <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> |
| d. Monthly waste receipt Summaries. | N/A <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> |
| e. Company Records of ind. solid waste T/S/D activities. | N/A <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| f. Company Records of municipal hazardous waste T/S/D activities for generators of >100 kg/month. | N/A <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> |
| g. Analytical results of haz. waste determinations. | N/A <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| h. Annual Reports (sbmtd by Jan 21) | N/A <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
2. Has generator submitted exception reports to TWC for any original (white) copies of manifests not received back? N/A ☒ YES ☐ NO ☐

+++ IF GENERATOR DISPOSES OF WASTES ON-SITE ONLY, WRITE N/A IN SECTIONS E & F +++

Section E - MANIFEST REQUIREMENTS (335.10)

1. Does generator use Waste Manifests when shipping Hazardous and Class I Nonhazardous wastes offsite? N/A ☐ YES ☒ NO ☐
2. Are Waste Manifests properly completed and signed? N/A ☐ YES ☒ NO ☐
3. Are off-site disposal facilities RCRA-permitted or operating under RCRA interim-status standards? N/A ☒ YES ☐ NO ☐
4. Identify primary off-site disposal facilities:

The oil is sold to Mesa Oil of Albuquerque, New Mexico for recycling.

NOTE: If the SQG exclusion applies, check for compliance with appropriate SQG rules.

++++ STOP & SIGN HERE IF FACILITY QUALIFIES AS A SMALL QUANTITY GENERATOR ++++

Signed: _____

Section F - PRETRANSPORT REQUIREMENTS (335.65-68)

1. Are hazardous wastes packaged in accordance with DOT requirements (49CFR Parts 173,178,179) before being offered for transport? (if observed) ***
N/A X YES ___ NO ___
2. Are hazardous waste packages labeled and marked in accordance with 49CFR Part 172 before being offered for transport? (if observed) N/A X YES ___ NO ___
3. Is each container of 110 gallons or less marked with the following hazardous waste warning label before being offered for transport? (if observed) N/A X YES ___ NO ___
- "HAZARDOUS WASTE--Federal Law Prohibits Improper Disposal.
If found, contact the nearest police or public safety authority or the U.S. Environmental Protection Agency.
Generator's Name and Address _____
Manifest Document No. _____"
4. Are vehicles transporting hazardous wastes placarded in accordance with DOT regulations (49CFR Part 172 Subpart F)? (if observed) N/A X YES ___ NO ___

Section G - ACCUMULATION TIME EXEMPTION (335.69)

NOTE: A facility may accumulate hazardous wastes in containers or tanks for up to 90 days without a permit.

1. Is the beginning date of Accumulation Time clearly indicated on each container? N/A X YES ___ NO ___
2. Is each container or tank clearly labeled or marked "Hazardous Waste"? N/A X YES ___ NO ___
3. Did the facility exceed the 90-day storage limitation? N/A X NO ___ YES ___

NOTE: Attach a Container Checklist for each container storage area.

NOTE: Attach a Tanks Checklist for each tank (or each group of similar tanks).

NOTE: If this is a Treatment, Storage or Disposal (TSD) Facility, proceed to General Facilities Checklist.

Section A-4 / Solid Waste Registration No. 31479 Waste No. 008 "Paint Solvents" is
actually two (2) parts cleaners rented from Safety-Kleen. Safety-Kleen services the
machines once a month. Also, to clarify Waste No. 005, "Tank Bottoms, IH", the waste is
generated when Nalco brings a storage tank to their facility from the oil field. The
tank is steam cleaned inside and out, and the rinsate as well as the tank bottoms which
have been washed out of the tank are used as oil field chemical flush water during the
oilwell treatment process. This method of reusing the material has been approved.

Section _____ /

Section _____ / _____

[illegible]

Section A - GENERAL SITE INFORMATION

- +++ STOP & SIGN HERE IF THE REST OF THIS CHECKLIST IS NOT APPLICABLE +++
- Signed:

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